INVOICE

Total Amount Due By 10-15-21

	Customer Number	Invoice Number	Invoice Date				
Remit to:	508690	220374VL	09-15-21				
A County Sheriff's Department P.O. Box 512816		ARDept/BPRO	Due Date				
Los Angeles CA 90051-0816		SH:PM	10-15-21				
		Project No	Revenue Source				
			9428				
CITY OF CARSON		Amount Due	Amount Enclosed				
ATTN: ACCOUNTS PAYABLE		\$1,062.78					
701 E. CARSON STREET		Payment Method: Chec	k Money Order				
CARSON, CA 90745		Please write Invoice No on front of check or Money Order. DO NOT MAIL C					
Please check if address has change							

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

Customer Name CITY OF CARSON



Sheriff ORIGINAL

					Customer 1	Number		Invoice	nvoice Date			
					508690			220374V	09	09-15-21		
Invoic	e Charge	s						7				
Ref Line No.	Project	Desc	Description		Service From	Service To	Taxable	No. of Units		nit rice	Charges/Credit	
1			Prisoner Maint - Ci	ties	08-01-21	08-31-21			· · · · · · · · · · · · · · · · · · ·		\$1,062.78	
								TO	TAL INVOICE	Charges	\$1,062.78	
		_						 .			. X	
Other	Charges								1			
Descri	iption										Charges	
									TOTAL OTHER	Charges	AND THE RESIDENCE OF TH	
C	t Payment	e Anni	ied			<u></u>		<u> </u>			\$0.00	

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON

\$1,062.78

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF AUGUST 2021

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

				DAILY MAINTENANCE RATES														
BOOKING DATE NUMBER CHARGE NAME BOOKED										PITC	HESS DETENT	TION						
		BILLED	MCJ	TTCF	CRDF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	TOTAL MOUNT					
								5 192.79	9 186.23	5 201.52	S 136,34	5 /3.53	\$ 205.28	\$ 154,04	\$ 177.13	\$ 5,077.55	\$.509.34	
6227693	CAMC41403		08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13
6227695	CAMC41403) come of the	08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13
6231405	CAMC4201		08/14/21	08/15/21	CITE	08/14/21	1								\$ 177.13			\$ 177.13
6227691	CAMC4201	P ^(f)	08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13
														İ				\$ -
6227529	CAMC4201		08/07/21	08/08/21	CITE	08/07/21	1								\$ 177.13			\$ 177.13
6233502	CAMC41403		08/18/21	08/19/21	CITE	08/18/21	1								\$ 177.13			\$ 177.13
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GRAND TOTAL \$1,062.78

Sheriff's Department Prisoner Maintenance Rates Fiscal Year 2021-22

Group IV Billing Rates

		Men's Central Jail		Twin Towers		CRDF			NCCF
Salaries Employee Benefits Department Overhead		\$	78.22 45.67 13.10	\$	74.02 43.21 12.40	\$	82.10 47.93 13.75	\$	52.73 30.78 8.83
Custody Division Overhead Services & Supplies Transportation Cost Reimbursements			39.51 7.68 11.61 (3.00)		37.38 10.46 11.61 (2.84)		41.47 7.80 11.61 (3.15)		26.63 7.78 11.61 (2.02)
	Total	\$	192.79	\$	186.23	\$	201.52	\$	136.34
			Pitchess East		itchess South	P	itchess North		Blended acilities
Salaries Employee Benefits Department Overhead		\$	17.88 10.44 3.00	\$	82.38 48.09 13.80	\$	65.85 38.45 11.03	\$	70.80 41.33 11.86
Custody Division Overhead Services & Supplies Transportation Cost			9.03 22.26 11.61		41.61 10.96 11.61		33.26 6.37 11.61		35.76 8.50 11.61
Reimbursements			(0.69)		(3.16)		(2.53)		(2.72)
	Total	\$	73.53	\$	205.28	\$	164.04	\$	177.13
		_	Jail Ward	Е	Booking				
Salaries Employee Benefits Department Overhead		\$	2,289.26 1,336.50 383.47	\$	226.32 132.13 37.91			(3)	2021 S
Custody Division Overhead Services & Supplies Transportation Cost			1,156.21 - -		114.31 7.36			CITY OF CARSON	ACCOUNTING 2021 SEP 30 AN 7:52
Reimbursements	Total	•	(87.91)	¢	(8.69)			NOSP	7:5 11:40 11
	ı Olal	\$	5,077.55	Φ	JUB.34				~